

State of Louisiana
Candidate's Report10-G 2/10
2/24

10002652

FORM 102. CANDIDATE'S REPORT

Candidate: Karen Carter Peterson

Date filed:
02/24/2010

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate Karen Carter Peterson 547 Baronne Street Unit 205 New Orleans, Louisiana 70113	2. Office Sought (including title of office as well as parish, city, town and/or election district) State Senator Orleans District 5
3. Date of Primary 02/06/2010 This report covers 01/18/2010 thru 02/14/2010	
4. Type of Report: <input checked="" type="checkbox"/> 10th day prior to general	
5. FINAL REPORT it: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Final after the election AND all loans and debts paid <input type="checkbox"/> Unopposed	
6. Name and Address of Financial Institution:	7. Name and Address of Treasurer: Dana Peterson 547 Baronne Steet Unit 205 New Orleans, Louisiana 70113
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee	
b. Name and address of committee's chairperson	

9. Name of Person Preparing Report: Michael B Bruno

Daytime Telephone: (504) 284-8733

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 24th day of February, 2010.

Karen Carter Peterson

Signature of Candidate/Chairperson

504-582-6998

Daytime Telephone

Dana Peterson

Signature of Treasurer

973-820-6991

Daytime Telephone

SUMMARY PAGE**Candidate: Karen Carter Peterson****Date filed:****02/24/2010**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	69120.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	69120.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	69120.00
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	79023.76
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	79023.76
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	56546.33
15. <i>Plus</i> total receipts this period (Line 8 above)	69120.00
16. <i>Less</i> total disbursements this period (Line 13 above)	79023.76
17. <i>Less</i> in-kind contributions (Line 2 above)	0.00

18. Funds on hand at close of reporting period	46642.57
INVESTMENTS	Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	14800.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	



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